

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Candace Watkins  
521 S. Massachusetts St.  
Covington, LA 70433

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor  
City of Covington

## OFFICE USE ONLY

Supp 3/07  
1/27

10001190

## 3. Date of Primary May 5, 2007

This report covers from 1/1/2009 through 12/31/2009

## 4. Type of Report:

\_\_\_\_ 180th day prior to primary  
\_\_\_\_ 90th day prior to primary  
\_\_\_\_ 30th day prior to primary  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general  
\_\_\_\_ 40th day after general  
\_\_\_\_ Annual (future election)  
☒ Supplemental (past election)  
\_\_\_\_ Amendment to prior report

## 5. FINAL REPORT if:

\_\_\_\_ Withdrawn  
\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Charles Schwab  
P.O. Box 628290  
Orlando, FL 32862

## 7. Full Name and Address of Treasurer

Keith Paul Duet  
509 W. 21st Avenue  
Covington, LA 70433

## 8. Name of Person Preparing Report

Daytime Telephone

10. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of January 2010

Candace Watkins  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

985-898-4720  
Daytime Telephone

16P25  
Signature of Treasurer

985-867-8679  
Daytime Telephone

Missing numbered pages were blank and had no information on them.

2007 FEB -4 PM 5:33  
RECEIVED  
LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	11.65
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	11.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,104.68
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	6,104.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	7,398.79
15. Plus total receipts this period (Line 8 above)	11.65
16. Less total disbursements this period (Line 13 above)	6,104.68
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,305.76

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	7,398.79
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	1,305.76

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Nov. 2008, Page Rev 3/00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charles Schwab P.O. Box 628290 Orlando, FL 32862	1/31/2009	Interest income	2.20
	2/28/2009		2.15
	3/31/2009		2.28
	4/30/2009		2.33
	5/31/2009		1.81
	6/30/2009		0.70
	7/31/2009		0.02
	12/31/2009		0.16
5. Total OTHER RECEIPTS during this reporting period			11.65

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Perkins Productions 101 N. Magnolia Drive Covington, LA 70433	01/06/09	City council meeting expense	800.00
Internal Revenue Service Ogden, UT 84201-0027	01/12/09	Form 1120-POL	71.00
Covington Civic Association 614 W. 19th Avenue Covington, LA 70433	02/17/09	Contribution	84.00
City of Covington 609 N. Columbia Street Covington, LA 70433	03/12/09	DHH Health Fair Booth rental	100.00
Acquistapace's Supermarket (reimbursed to Candace Watkins) 125 E. 21st Avenue Covington, LA 70433	03/06/09	Food for dept. head luncheon	117.12
Rouse's Supermarket (reimbursed to Candace Watkins) 1200 Hwy. 190 Covington, LA 70433	03/07/09	Food for dept. head luncheon	78.92
Calypso Bar & Grill (reimbursed to Candace Watkins) 1022 W. 23rd Avenue Covington, LA 70433	03/11/09	Lunch for dept. directors	122.61
Five C's Cleaners (reimbursed to Candace Watkins) 100 N. Tyler St. Covington, LA 70433	03/02/09	Cleaning table cloths - dept. head luncheon	52.34
3. SUBTOTAL (optional)			1,425.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Pat's Seafood (reimbursed to Candace Watkins) 1248-D Collins Blvd. Covington, LA 70433	03/06/09	Food for dept. head luncheon	56.26
DocuCentre 2033 N. Hwy. 190 Covington, LA 70433	03/23/09	Banner, display system rental for city election	175.00
Foshee Partners Covington, LA 70433	04/03/09	Police detail	175.00
NAACP P.O. Box 1973 Covington, LA 70434	04/30/09	Contribution	35.00
Alzheimer's Association 2605 River Road New Orleans, LA 70121	05/14/09	Contribution	200.00
Boys & Girls Club of Southeast Louisiana 801 N. Tyler St. Covington, LA 70433	06/01/09	Contribution	400.00
U.S. Postal Service (reimbursed to Candace Watkins) 1775 N. Columbia St. Covington, LA 70433	06/25/09	Contribution of postage to Istrouma Area Council	84.00
Acquistapace's Supermarket (reimbursed to Candace Watkins) 125 E. 21st Avenue Covington, LA 70433	06/25/09	Contribution of food/drink to Istrouma Area Council	60.94
3. SUBTOTAL (optional)			1,186.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Istrouma Area Council 9644 Brookline Avenue Covington, LA 70809	06/29/09	Contribution	500.00
NAACP P.O. Box 1973 Covington, LA 70434	08/24/09	Annual dues	30.00
St. Tammany Art Association 320 N. Columbia St. Covington, LA 70433	09/12/09	Contribution	50.00
National Multiple Sclerosis Society 4613 Fairfield St. Metairie, LA 70006	10/01/09	Contribution	100.00
Boys & Girls Club of Southeast Louisiana 801 N. Tyler St. Covington, LA 70433	10/19/09	Contribution	1,000.00
Hospice Foundation of the South 501 Robert Blvd. Slidell, LA 70458	10/19/09	Contribution	150.00
American Heart Association 110 Veterans Blvd. New Orleans, LA 70124	11/10/09	Contribution	100.00
Chocolates for Good 307 W. 16th Avenue Covington, LA 70433	12/01/09	Business gift	39.99
3. SUBTOTAL (optional)			1,969.99
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Catering by Don 509 S. Tyler St. Covington, LA 70433	12/16/09	Catering-retirement lunch for city employee	400.70
Acquistapace's Supermarket 125 E. 21st Avenue Covington, LA 70433	12/16/09	Turkeys-holiday gift for city employees	1,121.80
3. SUBTOTAL (optional)			1,522.50
4. TOTAL (optional - complete only on last page of this schedule)			6,104.68

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